| Shipper The Absolut Company AB | | TRANSPO Booking No. | RT INSTRU | CTION 1/ 1 | |
|-------------------------------------|-------------------------|----------------------------------|------------------------------------|------------|--|
| SE-117 97 STOCKHOL | M | 2GOT002948 | _ / | | |
| SWEDEN | | Reference No. | Consignee's R | ?ef | |
| 2.1.2.2.1. | | 51063603 | 000297 | | |
| Consignee | | Buyer (if other than consigne | Buyer (if other than consignee) | | |
| COLUMBIA TRADING - | EXTREMA | COLUMBIA TRADIN | • | | |
| RUA SERRA DO ROLA | MOCA, 315 | RUA SERRA DO RO | RUA SERRA DO ROLA MOCA, | | |
| GALPAO 09 | | 315-GALPAO 09,D | 315-GALPAO 09, DISTRITO INDUSTRIAL | | |
| DISTRITO INDUSTRIA | L DO JATOBA (BARR | DO JATOBA (BARREIRO) | | | |
| CNPJ: 46.548.574/0 | 018-48 | CNPJ:46.548.574 | CNPJ:46.548.574/0018-48 | | |
| BELO HORIZONTE/MG | 30668-271 | BELO HORIZONTE/ | BELO HORIZONTE/MG 30668-271 | | |
| Brazil | | Brazil | Brazil | | |
| Notify address | | Carrier | | | |
| COLUMBIA TRADING - | EXTREMA | HAMBURG SÜD | HAMBURG SÜD | | |
| RUA SERRA DO ROLA MOCA, 315 - | | BOX 1115 | BOX 1115 | | |
| GALPAO 09 | | SE-405 23 GOTEE | SE-405 23 GOTEBORG | | |
| DISTRITO INDUSTRIAL DO JATOBA (BARR | | SWEDEN | SWEDEN | | |
| CNPJ: 46.548.574/0 | 018-48 | | | | |
| BELO HORIZONTE/MG | 30668-271 | | | | |
| Brazil | | | | | |
| Reference and telephone No's | | Countries of origin | | | |
| | | Terms of delivery CFR (INCO-10) | SANTOS | | |
| Pre-carriage by | From | Date of departure 2022-05-18 | Flight No. | | |
| Main Carriage by | Place of loading | Date of loading | AWB No. | | |
| Cap San Nicolas | Ahus | 2022-01-11 | | | |
| Place of discharge | Final destination | Date of delivery | HAWB No. | | |
| SANTOS | | 2022-06-06 | | | |
| Marks and No. | | Number and kind of packages | Gross weight | Volume | |
| ABS VODKA 40% 12x1L NRC | | 960 | 18916,000 | 27,4110 | |
| Sum: | | 960 cases | 18916,000 | 27,4110 | |
| Pallets/slip sheets | | | 24,000 | | |
| Total gross | weight to be used in BL | | 18940,000 | | |

Customer PO:

manoverrum2.hamn@pernod-ricard.com

| Financial informatio 51063603/148781S | |
|---------------------------------------|----------------------------|
| | Total invoice amount |
| | 106 742,40 BRL |
| Message to carrier | Special agreement |
| CONT: TGHU0149877 | |
| SEAL: AC080693 | |
| QTY: 1 | |
| | MRN no: 22SEE6O3A74O38GNU0 |
| Annexed documents | Message to consignee |
| | |
| | |
| | |
| | |
| Phone | Place and date |
| +46-44-288165 | ÅHUS 2022-05-10 |
| E-mail | Name |

MARKUS SJ